

EXHIBIT A

Previously Rejected Contracts - Oracle Administrative Expense Calculation
Based on services provided from the Petition Date through the May 1, 2017 rejection date

Customer Name	Invoice Number	Invoice Date	Due Date	Support Renewal Period	Invoice Amount	Outstanding Amount	Pre-Petition amount	Administrative claim amount
Averya Inc.	43796534	23-Apr-17	7-Jun-17	4/23/17-5/22/17	\$71,000.00	\$71,000.00	\$51,066.68	\$18,933.32
Averya Inc.	43808823	28-Apr-17	12-Jun-17	4/28/17-5/27/17	\$5,946.24	\$5,946.24	\$5,351.62	\$594.62

Totals: \$76,946.24 \$57,418.30 \$19,527.94

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43796634
INVOICE DATE	23-Apr-2017
YOUR P.O. NUMBER	N/A
PAYMENT TERMS	NET 45 DAYS
DUE DATE	07-Jun-2017
CUSTOMER REF	

BILL TO:

Avaya Inc.
Mr. Phil Zoppi
211 Mount Airy Rd
Basking Ridge, NJ 07920
United States

PAYMENT INSTRUCTIONS:

REFERENCE	43796634	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO:

Avaya Inc.
211 Mount Airy Rd
Basking Ridge, NJ 07920
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr Syed Moyeenuddin	6697027	Phil Zoppi	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Fusion Transactional Business Intelligence for Customer Relationship Management Cloud - Hosted Named User 23-APR-2017 : 22-MAY-2017	3000	N	1,157.61
2	Oracle Fusion Partner Relationship Management for Channel Managers Cloud - Hosted Named User Product Bundle v1 23-APR-2017 : 22-MAY-2017	1000	N	1,543.48
3	Oracle Fusion Partner Relationship Management for Partners Cloud - Hosted Named User Product Bundle v1 23-APR-2017 : 22-MAY-2017	15000	N	23,152.17
4	Oracle Fusion CRM Base Premium Offering Cloud Service - Hosted Name User Product Bundle v1 23-APR-2017 : 22-MAY-2017	3000	N	45,146.74

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	71,000.00	0.00	71,000.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		71,000.00

ORACLE

INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	43804823
INVOICE DATE	28-Apr-2017
YOUR P.O. NUMBER	4548372849
PAYMENT TERMS	45 NET
DUE DATE	12-Jun-2017
CUSTOMER REF	

BILL TO :
Avaya Inc.
Accounts Payable
PO BOX 800056
MARIETTA, GA 30068
United States

PAYMENT INSTRUCTIONS:

REFERENCE	43804823	ON YOUR REMITTANCE
MAIL CHECKS TO:	Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448	
WIRE TRANSFERS TO:	WELLS FARGO BANK ABA 121000248 ACCT 4522-020841	

SHIP TO :
Avaya Inc.
211 Mt. Airy Road
Basking Ridge, NJ 07920
United States

FOR BILLING QUESTIONS, CALL: (888) 803-7414 OR EMAIL: COLLECTIONS_US@ORACLE.COM

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Basheeruddin, Mr-Syed Moyeenuddin	6707956	Accounts Payable	Avaya Inc.

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Oracle Social Engagement and Monitoring Cloud Service, Advanced Edition - Production Environment Product Bundle v1 28-APR-2017 : 27-MAY-2017	1	N	1,875.00
2	Oracle Social Relationship Management Platform Plus Bundle Product 28-APR-2017 : 27-MAY-2017	1	N	2,400.00
3	Oracle Social Marketing Cloud Service, Advanced Edition - Production Environment Product Bundle v1 28-APR-2017 : 27-MAY-2017	1	N	725.00
4	Oracle Content Marketing Basic Cloud Service - Instance Product 28-APR-2017 : 27-MAY-2017	1	N	946.24

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	5,946.24	0.00	5,946.24
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 19-May-2017		5,946.24